BILL NUMBER 10 R - 78

BRIEF TITLE	APPROVAL DEADLINE	REASON
Annual Requirements for Cost Per Copy Program		Contract to be entered into for a four year term with the option to renew for three additional one (1) year periods.
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DETAILS		POSITIONS/RECOMMENDATIONS	
To approve the Annual Requirements for Cost Per Copy Program for a four year period with the option to renew for three additional one year periods upon mutual consent of both parties.	Sponsor	Purchasing	
	Program Departments, or Groups Affected	All Departments	
	Applicants/ Proponents	Applicant: Vince Mejer - City Purchasing	
		City Department: Other	
Discussion (Including Relationship to other Council Actions)	Opponents	Groups or Individuals Basis of Opposition	
	Staff Recommend.	□ For □ Against Reason Against	
	Board or Commission Recommend.	BY  For Against  No Action Taken  For with revisions or conditions (See Details column for conditions)	
	CITY COUNCIL ACTIONS (For Council Use Only)	□ Pass □ Pass (As Amended) □ Council Sub. □ Without Recommendation □ Hold	

DETAILS	PULICT/PR	OGRAM IMPACI	
	POLICY OR PROGRAM CHANGE	O NO O YES	
	OPERATIONAL IMPACT ASSESSMENT		
	FINANCES		
	COST AND REVENUE PROJECTIONS	COST of total project: COST of this Ordinance/ Resolution	\$ \$
		RELATED annual operatir Costs	ng \$
		INCREASE REVENUE EXPECTED/YEAR	\$
	SOURCE OF FUNDS	CITY [Approximately]	%
		\$	%
		\$\$	<u></u> %
		NON CITY [Approximately	r] %
		<u></u> \$	%
		\$\$	<u>%</u>
	BENEFIT COST  Front Foot Assessment		Average
	☐ Square Foot	\$	\$
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APPLICABLE DATES:

FACT SHEET PREPARED BY: Vince Mejer

**REVIEW BY:** 

REFERENCE NUMBER